

To: Christian, Doretha[christian.doretha@epa.gov]
From: Ferguson, Ralph
Sent: Thur 8/13/2015 12:17:13 PM
Subject: RE: Special Account Payroll
2015 PP+ T TR2 TR2A TR2B by SSID to SA PPD 2 thru 16.xls

Good Morning Doretha,

Here is the report.

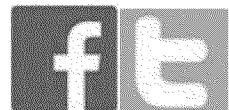
Ralph Ferguson

Supervisory Accountant
Office of the Regional Comptroller – Accounting Services Section
US Environmental Protection Agency - Region 6
Office: 214-665-2147

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ferguson.ralph@epa.gov



From: Christian, Doretha
Sent: Tuesday, August 11, 2015 5:06 PM
To: Ferguson, Ralph
Subject: RE: Special Account Payroll

Okay, thanks. We have a briefing on this on Thursday morning; so hopefully we can include this part prior to then.

Doretha A. Christian

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From: Ferguson, Ralph
Sent: Tuesday, August 11, 2015 3:14 PM
To: Christian, Doretha
Subject: RE: Special Account Payroll

I will run that now...sorry got caught up with the Gold King Mine stuff. I am also still working on that one site not showing up. I had to put in a trouble ticket.

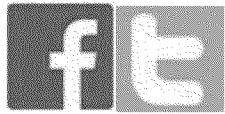
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From: Christian, Doretha
Sent: Tuesday, August 11, 2015 2:28 PM
To: Ferguson, Ralph
Subject: RE: Special Account Payroll

Have you had a chance to run the last report needed for pay periods 2-16?

Doretha A. Christian

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From: Ferguson, Ralph
Sent: Monday, August 03, 2015 10:40 AM
To: Christian, Doretha
Subject: RE: Special Account Payroll

No problem. Are you ok with those being combined into one report?

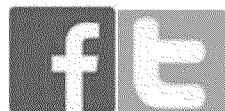
Ralph Ferguson

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From: Christian, Doretha
Sent: Monday, August 03, 2015 10:39 AM
To: Ferguson, Ralph; Johnson, Lydia
Cc: Jenkins, Susan; Contreras, Robert
Subject: RE: Special Account Payroll

Thanks Ralph, this is absolutely what we need; however, we need pay periods 2 – 16 to reflect the SA April 2015 of our original report which included October 14, 2014 – April 30, 2015. I compared a couple of your reports to the SCORPIOS reports and the hours are pretty close to being the same, considering the timeframes you ran for pay periods vs months. Really appreciate these reports.

Thanks.

Doretha A. Christian

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From: Ferguson, Ralph
Sent: Monday, August 03, 2015 7:54 AM
To: Christian, Doretha; Johnson, Lydia
Cc: Jenkins, Susan; Contreras, Robert
Subject: Special Account Payroll

Good Morning Ladies,

Attached are the three reports we had discussed in our meeting. Please let me know if you have any questions.

Thanks,

Ralph Ferguson

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